

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA**

In re:) CASE NO. 2-10-00006-CGC
Amish Sureshchandra Purohit)
)
Manisha Amish Purohit) **INDIVIDUAL DEBTOR NOT ENGAGED IN**
) **BUSINESS MONTHLY REPORT**
)
) MONTH OF: May-10
)
) DATE PETITION FILED: 1/2/2010
Debtor(s))
) TAX PAYER ID NO.: 7980
)
) (Debtor's Social Security #) last 4 digits only
) 1805
) (Co-Debtor's Social Security #)

Nature of Debtor's Business: No Business - Personal

Nature of Co-Debtor's Business: No Business Personal

DATE DISCLOSURE STATEMENT FILED: Jan 2nd, 2010 TO BE FILED:

DATE PLAN OF REORGANIZATION FILED: Jul 3rd, 2010 TO BE FILED:

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOLLOWING MONTHLY REPORT AND THE
ACCOMPANYING ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

RESPONSIBLE PARTY:


ORIGINAL SIGNATURE OF DEBTOR

Amish Purohit

PRINTED NAME OF DEBTOR

6/12/2010
DATE

PREPARER:


ORIGINAL SIGNATURE OF PREPARER

Amish Purohit

PRINTED NAME OF PREPARER

PERSON TO CONTACT REGARDING THIS REPORT:

PHONE NUMBER:

ADDRESS:


SIGNATURE OF CO-DEBTOR

Manisha Purohit

PRINTED NAME OF CO-DEBTOR

6/12/2010
DATE

TITLE

6/12/2010

DATE

Amish Purohit

480-720-1973

2933 E. Nolan Pl, Chandler AZ 85249

FILE REPORT ELECTRONICALLY WITH THE COURT, FILE PAPER COPY WITH U.S. TRUSTEE'S OFFICE

Case Number: 2-10-00006-CGC

CASH SUMMARY

	Post-Petition Debtor-in-Possession Accounts				TOTAL
	Cash	Checking	Savings	Checking	
		#0052611713			

Balance at Beginning of Period	\$195.16	\$22,037.13			\$22,232.29
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RECEIPTS					
Wages - Debtor		\$9,064.39			\$9,064.39
Wages - Co-Debtor		\$8,334.21			\$8,334.21
Loans and Advances					
Sale of Assets					
Gifts (money)					
Cash Back Bonus Checking		\$69.52			\$69.52
Ohio House rent		\$1,000.00			\$1,000.00
Transfers from Other DIP Accounts					
NHSC Student Loan Repayment		\$50,000.00			\$50,000.00
TOTAL RECEIPTS	\$195.16	\$68,468.12			\$68,468.12

TOTAL DISBURSEMENTS		\$10,515.45			\$10,515.45
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Balance at End of Month	\$195.16	\$79,989.80			\$80,184.96
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CREDIT CARD ACTIVITY	Dollar Amount of Current Purchase	Interest Charges	Payments Made	Ending Balance
Name	N/A	N/A	N/A	N/A
Acct #	N/A	N/A	N/A	N/A
Name	N/A	N/A	N/A	N/A
Acct #	N/A	N/A	N/A	N/A
Name	N/A	N/A	N/A	N/A
Acct #	N/A	N/A	N/A	N/A

DISBURSEMENTS FOR CALCULATING QUARTERLY FEES:

Total Disbursements (from above)	\$10,515.45
Plus: Payroll deductions (from page 4)	\$10,434.36
Plus: Estate disbursements made by outside sources (payments from escrow; 2-party check; etc.)	
Less: Transfers between debtor-in-possession bank accounts	
Total Disbursements for Calculating Quarterly Fees	\$20,949.81

QUESTIONNAIRE

	YES	NO
1. Have any assets been sold or transferred during this reporting period?		x
2. Have you made any payments to an attorney or accountant this month?		x
3. Have any payments been made on prepetition liabilities during this reporting period?	x	
4. Have any post-petition loans been received by the debtor(s) from any party?		x
5. Have any insurance policies or coverages expired?		x
6. Are any post-petition real estate taxes past due?		x
7. Have any pre-petition taxes been paid during this reporting period?		x
8. Do you expect any significant income changes within the next 90 days?		x
9. Are any U. S. Trustee quarterly fees delinquent?		x

Provide a detailed explanation of any "YES" answers to the above questions: (attach additional sheets if needed)

I payed on my Honda and Ford car payments as advised by my attorney

What progress has been made, during the reporting period, towards reorganizing your estate ?

Still working on a payment and reorganization plan with my attorney.

DISBURSEMENT DETAIL

(INDIVIDUAL ACCOUNTS)

Month: May-10
 Account # 52611713

Bank Name

Marshall & Isley Bank

Cash/Electronic Disbursements			
Date	Payee	Purpose	Amount
5/3/2010	FLORIDA CITRUS CENTER	Food	\$6.00
5/3/2010	PIZZA PATRON	Food	\$7.26
5/3/2010	FLORIDA CITRUS CENTER	Food	\$9.60
5/3/2010	RIVER CITY	Food	\$14.50
5/3/2010	BARNESNOBLE	Books	\$24.74
5/3/2010	BOSTONS PIZZA	Food	\$39.77
5/3/2010	AMELIA RIVER CRUISES	River Cruise	\$40.00
5/3/2010	CIRCLE K	Car Gas	\$48.01
5/3/2010	INDIAS RESTAURANT	Food	\$49.56
5/3/2010	ARCO PAYPOINT	Car Gas	\$50.00
5/3/2010	BLADES LANDSCAPING	House Landscaping	\$100.00
5/3/2010	IQ ABACUS MATH	Daughter's Math Class	\$100.00
5/3/2010	KAY JEWELERS	Mother's Day present	\$184.31
5/3/2010	ALAMO RENT A CAR	Rental Car	\$288.20
5/4/2010	FRESHENS	Food	\$5.35
5/4/2010	BASHAS	Groceries	\$15.74
5/4/2010	PARADISE BAKERY CAFE	Food	\$19.12
5/4/2010	BASHAS	Groceries	\$30.08
5/4/2010	INDIAN PARADISE	Food	\$33.00
5/4/2010	BOSTONS	Food	\$37.78
5/4/2010	SKY HARBOR AIRPORT	Airport Parking	\$48.00
5/4/2010	PARADIES	Souveniers from Jacksonville FL, for Kids	\$93.03
5/4/2010	THE RITZ CARLTON	Incidental Charges for hotel stay	\$100.61
5/4/2010	COSTCO	Groceries	\$117.05
5/4/2010	DIRECTV	Satellite Service	\$153.18
5/4/2010	RESORT FUNDING LLC	Time Share	\$191.59
5/5/2010	BASHAS	Groceries	\$3.03
5/5/2010	SUBWAY	Food	\$5.73
5/5/2010	STAPLES	Office Supplies	\$16.16
5/5/2010	EBAY	Online Indian Gifts for religouis function	\$96.31
5/6/2010	SUBWAY	Food	\$5.41
5/6/2010	SHELL SERVICE STATION	Car Gas	\$10.05
5/7/2010	WATER AND ICE	Ice cream	\$3.87
5/7/2010	SUBWAY	Food	\$23.78
5/7/2010	ARCO PAYPOINT	Car Gas	\$50.00
5/7/2010	SKY HARBOR	Parking At Sky Harbor Airport	\$101.00
5/10/2010	SVC CHG INTRNTL TRAN	Service charge for international card transaction	\$0.27
5/10/2010	SVC CHG INTRNTL TRAN	Service charge for international card transaction	\$1.26
5/10/2010	CVS	Medications	\$1.81
5/10/2010	EINSTEIN BROS BAGELS	Food	\$2.68
5/10/2010	CANYON NEWS	Soda and Gum	\$3.24
5/10/2010	EINSTEIN BROS BAGELS	Food	\$5.33
5/10/2010	GELATO PREMIO	Ice cream	\$8.20
5/10/2010	FAMOUS FAMIGLIA	Food	\$10.55

5/10/2010	BURGER KING	Food	\$11.22
5/10/2010	SUBWAY	Food	\$17.08
5/10/2010	PAYPAL	Online Indian Gifts for religouis function	\$20.50
5/10/2010	SUBWAY	Food	\$22.43
5/10/2010	EBAY	Online Indian Gifts for religouis function	\$26.65
5/10/2010	LITTLE INDIA	Indian Groceries	\$29.50
5/10/2010	PAYPAL	Online Indian Gifts for religouis function	\$30.00
5/10/2010	COSTCO GAS	Car Gas	\$33.00
5/10/2010	PAYPAL	Online Indian Gifts for religouis function	\$63.30
5/10/2010	THE OLIVE GARDEN	Food	\$72.00
5/10/2010	COSTCO	Groceries	\$90.89
5/10/2010	CNS TOYS R US	Gifts for birthday parties	\$106.25
5/10/2010	EBAY	Online Indian Gifts for religouis function	\$125.90
5/10/2010	CVS	Medications	\$193.94
5/11/2010	DEL TACO	Food	\$24.83
5/12/2010	LOS FAVORITOS TACO	Food	\$12.41
5/12/2010	MACINTOSH MASTER HOA	Home owners fees	\$35.00
5/12/2010	MISTER STEAMY	Steam balls for laundry	\$67.94
5/12/2010	BRIGGS PEST CONTROL	Exterminator	\$70.00
5/12/2010	BULWARK EXTERMINATING	Exterminator	\$78.00
5/12/2010	VILLAS AT MAC CONDO FEES	Ohio house HOA fees	\$95.00
5/12/2010	TJ MAX	Clothing	\$95.88
5/12/2010	SALT RIVER PROJECT	Electricity bill	\$151.24
5/12/2010	USAA	Auto insurance	\$176.40
5/13/2010	BASHAS	Food	\$10.74
5/13/2010	CVS	Medications	\$11.96
5/13/2010	CVS	Medications	\$17.12
5/14/2010	SVC CHG INTRNTL TRAN	Service charge for international card transaction	\$0.20
5/14/2010	VALERO	Car Gas	\$3.74
5/14/2010	SUBWAY	Food	\$7.35
5/14/2010	EBAY	Online Indian Gifts for religouis function	\$20.18
5/14/2010	VALERO	Car Gas	\$57.86
5/14/2010	TARGET	Groceries	\$58.96
5/17/2010	ALBERTSONS	Groceries	\$6.77
5/17/2010	TARGET	Groceries	\$7.14
5/17/2010	RUBIOS	Food	\$12.29
5/17/2010	WALGREEN	Medications	\$13.54
5/17/2010	JEEPERS AMUSEMENT PARK	Food at amusement park	\$15.71
5/17/2010	TARGET	Groceries	\$18.19
5/17/2010	NETFLIX	Online Movie membership	\$18.37
5/17/2010	JUST SPORTS	Hats	\$26.95
5/17/2010	PRECISION TIME	Watch battery replacement	\$29.09
5/17/2010	CVS	Medications	\$33.33
5/17/2010	NATIVE NEW YORKER	Food	\$33.58
5/17/2010	CASH WITHDRAWAL	For food and accessories at the mall	\$62.50
5/18/2010	COSTCO	Groceries	\$12.98
5/18/2010	CVS	Medications	\$24.78
5/18/2010	JEEPERS AMUSEMENT PARK	Admission Tickets for park	\$29.50
5/18/2010	VALERO	Car Gas	\$30.01
5/18/2010	CVS	Medications	\$43.71
5/18/2010	LAWGURU COM	Online legal advice	\$49.95
5/18/2010	COSTCO	Groceries	\$113.28
5/19/2010	BASHAS	Groceries	\$7.90
5/19/2010	BASHAS	Groceries	\$9.29

5/20/2010	SUBWAY	Food	\$6.81
5/21/2010	COSTCO	Groceries	\$13.79
5/21/2010	BASHAS	Groceries	\$14.43
5/21/2010	TJ MAX	Clothing	\$32.32
5/21/2010	COSTCO	Groceries	\$70.13
5/21/2010	AMERICAN HONDA PAYMENT	Car payment	\$735.00
5/24/2010	PAYPAL	Online Indian Gifts for religouis function	\$3.49
5/24/2010	LOS FAVORITOS TACO	Food	\$4.11
5/24/2010	TACO BELL	Food	\$4.28
5/24/2010	EINSTEIN BROS	Food	\$5.48
5/24/2010	STARBUCKS	Coffee	\$7.68
5/24/2010	BASHAS	Food	\$11.70
5/24/2010	COSTCO GAS	Car Gas	\$12.47
5/24/2010	GREAT CLIPS	Hair cut	\$18.00
5/24/2010	LEE LEE ORIENTAL MARKET	Groceries	\$19.23
5/24/2010	BASHAS	Groceries	\$22.66
5/24/2010	LOS FAVORITOS TACO	Food	\$23.06
5/24/2010	COSTCO GAS	Car Gas	\$41.61
5/24/2010	DISH NETWORK	Satellite Service	\$45.46
5/24/2010	ENTERPRISE RENT A CAR	Rental Car	\$50.00
5/24/2010	AQUASAFE SWIM SCHOOL	Swimming lessons for daughter	\$139.00
5/24/2010	COSTCO	Groceries	\$482.22
5/25/2010	HARKINS	Food at the movies	\$15.50
5/25/2010	HARKINS	Movie tickets	\$21.75
5/25/2010	HARKINS	Movie tickets	\$26.00
5/25/2010	IQ ABACUS MATH	6 month math course payment	\$540.00
5/26/2010	BASHAS	Groceries	\$45.70
5/27/2010	BASHAS	Groceries	\$6.38
5/28/2010	SVC CHG INTRNTL TRAN	Service charge for international card transaction	\$0.27
5/28/2010	HUHUKAM CAFETERIA	Food	\$4.25
5/28/2010	EBAY	Online Indian Gifts for religouis function	\$27.43
Total Cash/Electronic Disbursements			\$7,041.70

CHECKS ISSUED				
Check Number	Date	Payee	Pure	Amount
281	5/4/2010	Quianna Williams	Child Care	\$700.00
124	5/13/2010	MICA	Malpractice Insurance Tail Premium	\$841.50
161	5/14/2010	Quianna Williams	Child Care	\$700.00
125	5/14/2010	Bank of America	Safe Deposit Box	\$172.40
123	5/17/2010	Direct Buy	Annual Membership Fee	\$216.20
128	5/20/2010	City of BroadView Heights	Utilities for Ohio house 6 months	\$418.65
126	5/24/2010	Ford Motor Credit	Ford Car Payment	\$400.00
282	5/25/2010	Kimberly Cowan	Birthday Gift	\$25.00
		SUB TOTAL		\$3,473.75

TOTAL DISBURSEMENTS FOR THE MONTH (include cash/electronic disbursements)	\$10,515.45
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Salary / Payroll	Pay Date	Gross Pay	less	Net Pay	=	Payroll Deductions
Debtor						
Amish	5/14/2010		\$7,952.80		\$4,823.46	\$3,129.34
	5/28/2010		\$6,962.80		\$4,240.93	\$2,721.87

Co-Debtor				
Manisha	5/13/2010	\$7,071.21	\$4,660.02	\$2,411.19
	5/27/2010	\$5,846.15	\$3,674.19	\$2,171.96
Total Payroll Deductions - report on page 2				\$10,434.36